Approved For Release 2001/Q9/05: CIA-RDP81B00878R001300050030-5
HAMMOND LUMBER COMPAN

310 S. Arroyo Pkwy.		CHARGE SALE			RY an 1-6453 SY camore 3-8106			
	,	PASADENA 2.	CALIF.		1	-7 195		
SOLD TO Hyear My Co.			JOB ADDRE	ss /00	$x \in \hat{\mathbb{Q}}$		any o	
STREET NO.	29/61 8	Colorado	STREET NO.					
CITY Pasadene, Calif			CITY					
CUSTOMER'S NO. ORDERED BY			LOADING TICKET NO.		ACCOUNT NO.			
PIECES S	IZE LENGTH	DESCRIPTION	FEET	TOTAL FT. CODE	PRICE	AMOUNT	CODE	
_/ =	X8 14	Coust X7545	3	32 E	145-	1/4	6	
		mille	4			م	<u>z</u>	
						1	16/	
			2					
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REMARKS:					CARTAGE	20	, C	
		Hican			TOTAL	100	10	
Stock items returned in good salable condition will be credited at 15% 4du GiOH Name (eturned to yard by customer)					STATE SALES			
I hereby certify that the material as listed above was a therefore by me to the job shown above at o'clock M on 19 Driver					CITY SALES		D	
				Driver ble for broken side-	SALES TAX		T	
Claims made after five days will not be allowed. All materials sold, delivered to curb only. Not responsible for broken side-walks or curbs, when delivery is requested on premises. These materials are furnished for and are to be used in and upon the premises above described.					TOTAL INVOICE	62	٠ اڃ'	
RECEIVED A	ABOVE	(HAVE OWNER, FOREMAN OR MAN IN CHAP	RGE OF JOB, SIGN HER	E)				
Load No.	Loaded by	Checked by	Driver C.		No. L	266	79	
FORM NO. 7		CUSTO	MER STATINT		ti.	ARCO INC OAKL	AND 70973	